AT			Conv	of 5
				
	10 December 1955			
	MEMORANDUM FOR: F	inance Division, Accounts	Branch	
	THROUGH: Me	onetary Brench		
AT	SUBJECT:	- 30 November 1955	Claim for Period	
AT	1. It is requested that a check in the amount of \$240.60 be drawn in favor of and that the check be sent to Room 2010, Quarters Eye, for delivery to payee.			
	soom zoro, dagradia	Eye, for delivery to pa	yee.	
	2. For your p there is in the cur woucher which is ec- an appropriate appr	protection in taking this stody of the Project Componsistent with Agency regroving officer, and certiin the amount of \$240.00	action, I certi troller a suffic ultions, approve fied by an authe	ient d by rised
	2. For your g there is in the cur woucher which is ea an appropriate appropriate appropriate appropriate.	protection in taking this stody of the Project Componsistent with Agency regroving officer, and certiin the amount of \$240.00	action, I certi troller a suffic ultions, approve fied by an authe	ient d by rised
	2. For your pathere is in the curvoucher which is earn appropriate appropriate approperly chargeable travel Order No.	protection in taking this stody of the Project Componsistent with Agency regroving officer, and certiin the amount of \$240.00 as follows:	action, I certi troller a suffic ultions, approve fied by an autho . This expense	ient d by rised is
	2. For your pathere is in the curvoucher which is earn appropriate appropriate approperly chargeable Travel Order No. PCS-DCI-Project-72- 3. The Securi	protection in taking this stody of the Project Componsistent with Agency regroving officer, and certiin the amount of \$240.00 as follows: Allotment symbol	sction, I certitroller a sufficultions, approve fied by an author This expense Object class O2.1 that this vouche	ient d by rised is amount
АТ	2. For your pathere is in the curvoucher which is earn appropriate appropriate approperly chargeable Travel Order No. PCS-DCI-Project-72- 3. The Securi	protection in taking this stody of the Project Componsistent with Agency regroving officer, and certi in the amount of \$240.00 as follows: Allotment symbol 6-1004-30-010	sction, I certitroller a sufficultions, approve fied by an author This expense Object class O2.1 that this vouche	ient d by rised is amount
ΆΤ	2. For your pathere is in the curvoucher which is earn appropriate appropriate approperly chargeable Travel Order No. PCS-DCI-Project-72- 3. The Securi	protection in taking this stody of the Project Componsistent with Agency regroving officer, and certi in the amount of \$240.00 as follows: Allotment symbol 6-1004-30-010 ity Office has requested ormal administrative chan	sction, I certitroller a sufficultions, approve fied by an author This expense Object class O2.1 that this vouche	ient d by rised is amount \$240.00 or not be

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